

**Fill in this information to identify the case:**

Debtor 1 Yongping Wang

Debtor 2  
(Spouse, if filing) \_\_\_\_\_

United States Bankruptcy Court for the: Eastern District of Pennsylvania  
(State)

Case Number: 19-16681-AMC

**Form 4100N****Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

**Part 1: Mortgage Information**

Name of creditor: PHH MORTGAGE SERVICES Court claim no. (if known): 5-1

Last 4 digits of any number you use to identify the debtor's account 3 9 9 8

Property Address: 2601 PENNSYLVANIA AVENUE  
UNIT 945  
PHILADELPHIA, PA 19130

**Part 2: Cure Amount**

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>64,195.34</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>64,195.34</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>-0-</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>-0-</u>
e. Allowed postpetition arrearage:	(e) \$ <u>10,337.22</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>10,337.22</u>
g. <b>Total.</b> Add lines b, d, and f.	(g) \$ <u>74,532.56</u>

**Part 3: Postpetition Mortgage Payment**

Check one

☐ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \_\_\_\_\_

The next postpetition payment is due on

   /    /     
MM / DD / YYYY☒ Mortgage is paid directly by the debtor(s).

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**Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)**

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

x/s/ Scott F. Waterman  
Signature

Date 01/21/2025

Trustee Scott F. Waterman

Address 2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Contact phone (610) 779-1313

Email info@ReadingCh13.com

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Name

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## History Of Payments

### Part 2 - B

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
6	PHH MORTGAGE CORPORAT	Pre-Petition Arrears	10/23/2020	17209145	Disbursement To Creditor/Pr	2,743.52
6	PHH MORTGAGE CORPORAT	Pre-Petition Arrears	12/21/2020	17211570	Disbursement To Creditor/Pr	1,905.84
6	PHH MORTGAGE CORPORAT	Pre-Petition Arrears	02/23/2021	17214186	Disbursement To Creditor/Pr	3,267.16
6	PHH MORTGAGE CORPORAT	Pre-Petition Arrears	04/23/2021	17216537	Disbursement To Creditor/Pr	2,178.10
6	PHH MORTGAGE CORPORAT	Pre-Petition Arrears	05/25/2021	17217665	Disbursement To Creditor/Pr	13,868.06
6	PHH MORTGAGE CORPORAT	Pre-Petition Arrears	06/25/2021	17218739	Disbursement To Creditor/Pr	3,056.37
6	PHH MORTGAGE CORPORAT	Pre-Petition Arrears	07/23/2021	17219790	Disbursement To Creditor/Pr	3,161.76
6	PHH MORTGAGE CORPORAT	Pre-Petition Arrears	08/20/2021	17220828	Disbursement To Creditor/Pr	3,161.76
6	PHH MORTGAGE CORPORAT	Pre-Petition Arrears	11/19/2021	17223783	Disbursement To Creditor/Pr	5,382.40
6	PHH MORTGAGE CORPORAT	Pre-Petition Arrears	01/21/2022	17225702	Disbursement To Creditor/Pr	3,770.70
6	PHH MORTGAGE CORPORAT	Pre-Petition Arrears	04/22/2022	17228662	Disbursement To Creditor/Pr	3,770.70
6	PHH MORTGAGE CORPORAT	Pre-Petition Arrears	12/16/2022	17236246	Disbursement To Creditor/Pr	4,848.04
6	PHH MORTGAGE CORPORAT	Pre-Petition Arrears	02/17/2023	17238093	Disbursement To Creditor/Pr	3,770.70
6	PHH MORTGAGE SERVICES	Pre-Petition Arrears	03/17/2023	17238966	Disbursement To Creditor/Pr	1,077.34
6	PHH MORTGAGE SERVICES	Pre-Petition Arrears	04/21/2023	17239883	Disbursement To Creditor/Pr	2,154.69
6	PHH MORTGAGE SERVICES	Pre-Petition Arrears	05/19/2023	8002817	Disbursement To Creditor/Pr	5,323.90
6	PHH MORTGAGE SERVICES	Pre-Petition Arrears	06/16/2023	8002941	Disbursement To Creditor/Pr	754.30
<b>Total for Part 2 - B:</b>						<b>64,195.34</b>

### Part 2 - F

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
7	PHH MORTGAGE CORPORAT	Secured Arrears Order On Stip	10/23/2020	17209145	Disbursement To Creditor/Pr	441.78
7	PHH MORTGAGE CORPORAT	Secured Arrears Order On Stip	12/21/2020	17211570	Disbursement To Creditor/Pr	306.89
7	PHH MORTGAGE CORPORAT	Secured Arrears Order On Stip	02/23/2021	17214186	Disbursement To Creditor/Pr	526.10
7	PHH MORTGAGE CORPORAT	Secured Arrears Order On Stip	04/23/2021	17216537	Disbursement To Creditor/Pr	350.74
7	PHH MORTGAGE CORPORAT	Secured Arrears Order On Stip	05/25/2021	17217665	Disbursement To Creditor/Pr	2,233.14
7	PHH MORTGAGE CORPORAT	Secured Arrears Order On Stip	06/25/2021	17218739	Disbursement To Creditor/Pr	492.16
7	PHH MORTGAGE CORPORAT	Secured Arrears Order On Stip	07/23/2021	17219790	Disbursement To Creditor/Pr	509.13
7	PHH MORTGAGE CORPORAT	Secured Arrears Order On Stip	08/20/2021	17220828	Disbursement To Creditor/Pr	509.13
7	PHH MORTGAGE CORPORAT	Secured Arrears Order On Stip	11/19/2021	17223783	Disbursement To Creditor/Pr	866.72
7	PHH MORTGAGE CORPORAT	Secured Arrears Order On Stip	01/21/2022	17225702	Disbursement To Creditor/Pr	607.19
7	PHH MORTGAGE CORPORAT	Secured Arrears Order On Stip	04/22/2022	17228662	Disbursement To Creditor/Pr	607.19
7	PHH MORTGAGE CORPORAT	Secured Arrears Order On Stip	12/16/2022	17236246	Disbursement To Creditor/Pr	780.67
7	PHH MORTGAGE CORPORAT	Secured Arrears Order On Stip	02/17/2023	17238093	Disbursement To Creditor/Pr	607.18
7	PHH MORTGAGE SERVICES	Secured Arrears Order On Stip	03/17/2023	17238966	Disbursement To Creditor/Pr	173.48
7	PHH MORTGAGE SERVICES	Secured Arrears Order On Stip	04/21/2023	17239883	Disbursement To Creditor/Pr	346.96
7	PHH MORTGAGE SERVICES	Secured Arrears Order On Stip	05/19/2023	8002817	Disbursement To Creditor/Pr	857.30
7	PHH MORTGAGE SERVICES	Secured Arrears Order On Stip	06/16/2023	8002941	Disbursement To Creditor/Pr	121.46
<b>Total for Part 2 - F:</b>						<b>10,337.22</b>